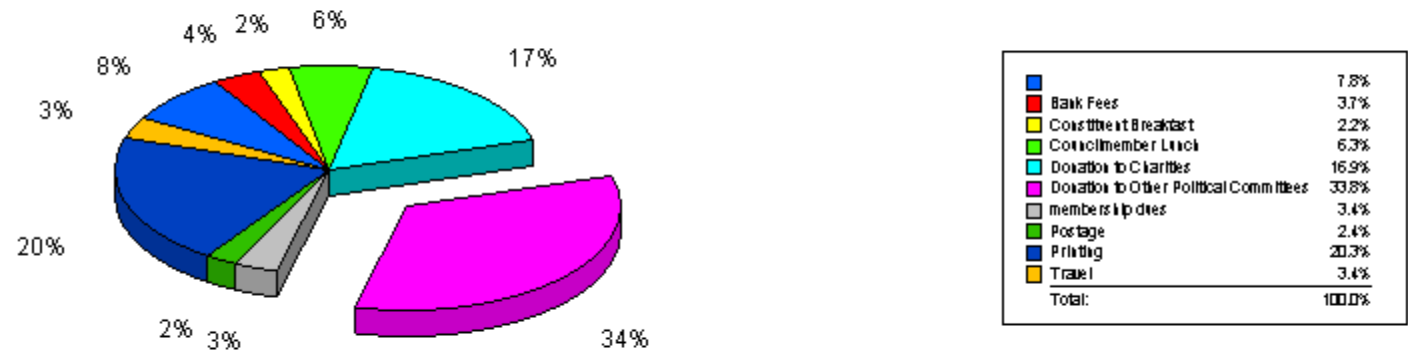


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2004 R/E Report

JACK PAC

	Amount Spent
	\$115.26
Bank Fees	\$54.88
Constituent Breakfast	\$32.29
Councilmember Lunch	\$93.38
Donation to Charities	\$250.00
Donation to Other Political Committees	\$500.00
membership dues	\$50.00
Postage	\$35.00
Printing	\$300.00
Travel	\$49.71
Total	\$1,480.52

JACK PAC



Note: This graph is a detail of expenditures reported by JACK PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

JACK PAC

Payee Name	Amount	Date of Receipt
Nathan's of Georgetown	\$115.26	12/23/2003
Subtotal	\$115.26	
Percentage of Total Contribution	7.79%	

JACK PAC

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia Bank	\$14.76	08/11/2003
Wachovia Bank	\$14.17	09/11/2003
Wachovia Bank	\$14.05	10/09/2003
Wachovia Bank	\$11.90	12/11/2003
Subtotal	\$54.88	
Percentage of Total Contribution	3.71%	

JACK PAC

Payee Name	Amount	Date of Receipt
Constituent Breakfast		
Avenue Grill @ JW Marriott	\$32.29	12/17/2003
Subtotal	\$32.29	
Percentage of Total Contribution	2.18%	

JACK PAC

Payee Name	Amount	Date of Receipt
Councilmember Lunch		
Occidental Grill	\$93.38	12/23/2003
Subtotal	\$93.38	
Percentage of Total Contribution	6.31%	

JACK PAC

Payee Name	Amount	Date of Receipt
Donation to Charities		
Georgetown Univ. Coll. Dem	\$250.00	11/19/2003
Subtotal	\$250.00	
Percentage of Total Contribution	16.89%	

JACK PAC

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
Friends of Blanche Lincoln	\$500.00	12/11/2003
Subtotal	\$500.00	
Percentage of Total Contribution	33.77%	

JACK PAC

Payee Name	Amount	Date of Receipt
membership dues		
Gay and Lesbian Activist Alliance	\$50.00	10/21/2003
Subtotal	\$50.00	
Percentage of Total Contribution	3.38%	

JACK PAC

Payee Name	Amount	Date of Receipt
Postage		
US Postmaster	\$35.00	08/21/2003
Subtotal	\$35.00	
Percentage of Total Contribution	2.36%	

JACK PAC

Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Printing

DC First	\$300.00	12/11/2003
----------	----------	------------

Subtotal \$300.00

Percentage of Total Contribution 20.26%

JACK PAC

Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Travel

Action Courier	\$49.71	08/21/2003
----------------	---------	------------

Subtotal \$49.71

Percentage of Total Contribution 3.36%

Total : \$1,480.52